

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/1/2005	N/A	Molly M Scherrman	Salary & Gratuity	\$1,134.25
	Check # 4626	4902 University Ave #200 Des Moines, IA 50311	salary	
1/1/2005	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$2,471.25
	Check # 4637	1314 42nd Street Des Moines, IA 50311	salary	
1/2/2005	N/A	Aspen Meadows	Miscellaneous or Unitemized	\$245.81
	Check # 4623	845 Meadows Rd Aspen, CO 81611	hotel costs travel exp for political meetings	
1/3/2005	N/A	Milligan Consulting LLC	Miscellaneous or Unitemized	\$1,750.00
	Check # 4624	4111 40th Street Des Moines, IA 50310	pol director salary	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2005	N/A	Molly M Scherrman	Miscellaneous or Unitemized	\$1,592.87
	Check #	4902 University Ave #200	salary	
	4617	Des Moines, IA 50311		
1/3/2005	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$204.00
	Check #	State Capitol Bldg	payroll taxes	
	4627	Des Moines, IA 50319		
1/3/2005	N/A	US Bank	Miscellaneous or Unitemized	\$6.16
	Check #	520 Walnut	fed unemp taxes	
	4628	Des Moines, IA 50309		
1/3/2005	N/A	US Bank	Miscellaneous or Unitemized	\$1,082.96
	Check #	520 Walnut	payroll taxes	
	4629	Des Moines, IA 50309		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2005	N/A	USPO	Reverse Transaction	-\$43.62
	Check #	1165 2nd Avenue Des Moines, IA 50318	reimb postage	
1/10/2005	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$113.09
	Check # 4614	1532 42nd St Des Moines, IA 50311	reimb. for catering	
1/11/2005	N/A	Dahls	Miscellaneous or Unitemized	\$304.61
	Check # 4644	3425 Ingersoll Ave. Des Moines, IA 50312	catering for political receptions	
1/11/2005	N/A	Dickinson,Mackaman,Tyler, Hagen	Miscellaneous or Unitemized	\$200.00
	Check # 4639	1600 Hub Twr,699 Walnut Des Moines, IA 50309	campaign attorney	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/11/2005	N/A	Factory Card Outlet	Miscellaneous or Unitemized	\$60.96
	Check # 4613	10201 University Ave Clive, IA 50266	office supplies visa	
1/11/2005	N/A	Jacques Ahrens	Miscellaneous or Unitemized	\$35.00
	Check # 4640	4788 NE 28th Des Moines, IA 50317	casual labor	
1/11/2005	N/A	Nadine Hendrix	Miscellaneous or Unitemized	\$60.00
	Check # 4641	7368 NE Berwick Dr Lot 92 Ankeny, IA 50021	casual labor	
1/11/2005	N/A	Sams Club	Miscellaneous or Unitemized	\$357.50
	Check # 4561	1101 73rd Windsor Heights, IA 50311	catering political receptions	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/11/2005	N/A	Suzette Candies	Miscellaneous or Unitemized	\$110.00
	Check # 4642	2837 Ingersoll Des Moines, IA 50312	food for political event	
1/11/2005	N/A	US Bank	Miscellaneous or Unitemized	\$25.00
	Check # 0000	520 Walnut Des Moines, IA 50309	bank charges	
1/11/2005	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$76.63
	Check # 4643	PO Box 790406 St Louis, MO 63179-0406	cell phone	
1/14/2005	N/A	Molly Scherrman	Miscellaneous or Unitemized	\$219.90
	Check # 4638	4902 University #200 Des Moines, IA 50311	cell phone, health care	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/15/2005	N/A	Jean Hessburg	Miscellaneous or Unitemized	\$10,000.00
	Check #	4601 Chamberlain	fee for political consulting salary	
	4636	Des Moines, IA 50312		
1/23/2005	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	internet services	
	4649	Heritage, VA 22070		
1/23/2005	N/A	ATT Wireless	Miscellaneous or Unitemized	\$47.21
	Check #	PO Box 8228	cell phones	
	4645	Aurora, IL 60572-8228		
1/23/2005	N/A	Carter Printing	Miscellaneous or Unitemized	\$108.65
	Check #	1739 E Grand Ave	printing	
	4646	Des Moines, IA 50316		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/23/2005	N/A	Lodge Hotel	Miscellaneous or Unitemized	\$14.10
	Check # 4649	900 Spruce Hills Drive Bettendorf, IA 52722	meal expense with volunteers	
1/23/2005	N/A	McLeodUSA	Miscellaneous or Unitemized	\$10.83
	Check # 4647	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
1/23/2005	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$5.00
	Check # 4649	2349 Jamestown Ave Independence, IA 50644	computer services	
1/29/2005	N/A	EMC Insurance Companies	Miscellaneous or Unitemized	\$373.08
	Check # 4651	PO Box 884 Des Moines, IA 50304-0884	workers comp ins.	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/29/2005	N/A	Noel Insurance	Miscellaneous or Unitemized	\$402.63
	Check # 4652	219 W 4th Ottumwa, IA 52501	liability insurance	
1/30/2005	N/A	US Cellular	Miscellaneous or Unitemized	\$44.07
	Check # 4653	PO Box 0203 Palatine, IL 60055	cell phone	
2/1/2005	N/A	Dahls	Miscellaneous or Unitemized	\$474.84
	Check # 4657	3425 Ingersoll Ave. Des Moines, IA 50312	catering for pol receptions	
2/1/2005	N/A	EMC Insurance Companies	Miscellaneous or Unitemized	\$366.92
	Check # 4658	PO Box 884 Des Moines, IA 50304-0884	workers comp ins.	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/1/2005	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$23.83
	Check # 4633	1532 42nd St Des Moines, IA 50311	reimb. for catering pol events	
2/1/2005	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$198.73
	Check # 4659	1532 42nd St Des Moines, IA 50311	catering for receptions	
2/1/2005	N/A	US Bank	Miscellaneous or Unitemized	\$25.00
	Check # 0000	520 Walnut Des Moines, IA 50309	bank charges	
2/1/2005	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$71.35
	Check # 4661	PO Box 790406 St Louis, MO 63179-0406	cell phone	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/3/2005	N/A	Qwest	Miscellaneous or Unitemized	\$37.75
	Check #	PO Box 737	phone bill	
	4650	Des Moines, IA 50338		
2/4/2005	N/A	Palmers Deli	Miscellaneous or Unitemized	\$468.31
	Check #	28th and Ingersoll	catering for pol event	
	4654	Des Moines, IA 50311		
2/8/2005	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$76.50
	Check #	447 E Scandia Avenue	salary	
	4655	Des Moines, IA 50315		
2/13/2005	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	internet services	
	4660	Heritage, VA 22070		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/13/2005	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$5.00
	Check # 4660	2349 Jamestown Ave Independence, IA 50644	computer services	
2/13/2005	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$413.00
	Check # 4662	State Capitol Bldg Des Moines, IA 50319	payroll taxes	
2/13/2005	N/A	US Bank	Miscellaneous or Unitemized	\$2,193.26
	Check # 4663	520 Walnut Des Moines, IA 50309	payroll taxes	
2/13/2005	N/A	USPO	Miscellaneous or Unitemized	\$74.00
	Check # 4660	1165 2nd Avenue Des Moines, IA 50301	postage	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/15/2005	N/A	Our Family Farms	Miscellaneous or Unitemized	\$71.07
	Check # 4656	Box 99 Hubbard, IA 50122	catering for pol event	
3/5/2005	N/A	State of Iowa	Miscellaneous or Unitemized	\$154.22
	Check # 4664	Treas. Off.-St. Capitol Des Moines, IA 50319	reimb travel costs for principals	
3/10/2005	N/A	ATT Wireless	Miscellaneous or Unitemized	\$36.19
	Check # 4668	PO Box 8228 Aurora, IL 60572-8228	cell phones	
3/10/2005	N/A	Matt Paul	Miscellaneous or Unitemized	\$567.63
	Check # 4669	4010 Univ. Ave. #14 Des Moines, IA 50311	cell phone costs	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/10/2005	N/A	McLeodUSA	Miscellaneous or Unitemized	\$4.16
	Check # 4670	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
3/10/2005	N/A	Qwest	Miscellaneous or Unitemized	\$38.75
	Check # 4671	PO Box 737 Des Moines, IA 50338	phone bill	
3/10/2005	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$10.00
	Check # 4666	State Capitol Bldg Des Moines, IA 50319	payroll taxes	
3/10/2005	N/A	US Bank	Miscellaneous or Unitemized	\$25.00
	Check # 0000	520 Walnut Des Moines, IA 50309	bank charges	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/10/2005	N/A	US Bank	Miscellaneous or Unitemized	\$26.00
	Check #	520 Walnut	payroll taxes	
	4667	Des Moines, IA 50309		
3/10/2005	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$78.16
	Check #	PO Box 790406	cell phone	
	4672	St Louis, MO 63179-0406		
3/13/2005	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	internet services	
	4673	Heritage, VA 22070		
3/13/2005	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$5.00
	Check #	2349 Jamestown Ave	computer services	
	4673	Independence, IA 50644		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/13/2005	N/A	The Flower Center	Miscellaneous or Unitemized	\$38.45
	Check # 4674	201 E Van Buren Centerville, IA 52544	flowers for volunteers	
3/15/2005	N/A	Christie Vilsack	Miscellaneous or Unitemized	\$570.21
	Check # 4665	Terrace Hill Des Moines, IA 50312	airfare for political travel	
3/20/2005	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	\$570.21
	Check # 4675	State Capitol Bldg Des Moines, IA 50319	airfare pol travel	
3/22/2005	N/A	Mike Milligan	Miscellaneous or Unitemized	\$87.00
	Check # 4676	101 30th St Des Moines, IA 50312	flowers for events	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	9/12/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/29/2005	N/A	Creative Boutique	Miscellaneous or Unitemized	\$48.83
	Check # 4677	240 1st Ave East Dyersville, IA 52040	flowers for volunteers	
3/30/2005	N/A	USPO	Miscellaneous or Unitemized	\$68.00
	Check # 4711	Des Moines, IA 50301	po box rental fee	
4/4/2005	N/A	Barattas	Gifts or Meals for Volunteers	\$168.68
	Check # 4681	2320 So Union Street Des Moines, IA 50315	food for pol meeting with volunteers	
4/4/2005	N/A	Boscoss	Travel	\$50.00
	Check # 4682	500 Pres. Clinton Ave Little Rock, AR 72201	pol meal travel exp	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2005	N/A	Helmsley Mid Hotel	Miscellaneous or Unitemized	\$377.60
	Check # 4682	148 E 48th St New York, NY 10017	hotel exp. pol travel, visa	
4/4/2005	N/A	McLeodUSA	Miscellaneous or Unitemized	\$4.22
	Check # 4678	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
4/4/2005	N/A	Northwest Air	Travel	\$247.79
	Check # 4682	5101 Northwest Dr St Paul, MN 55111	airfare political travel - visa	
4/4/2005	N/A	Qwest	Miscellaneous or Unitemized	\$38.75
	Check # 4679	PO Box 737 Des Moines, IA 50338	phone bill	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2005	N/A	The Peabody	Miscellaneous or Unitemized	\$428.74
	Check #	3 Statehouse Plz	pol travel hotel exp	
	4682	Little Rock, AR 77201		
4/4/2005	N/A	US Bank	Miscellaneous or Unitemized	\$58.84
	Check #	520 Walnut	fed unemployment taxes	
	4712	Des Moines, IA 50309		
4/4/2005	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$75.45
	Check #	PO Box 790406	cell phone	
	4680	St Louis, MO 63179-0406		
4/9/2005	N/A	Andrew Brown	Miscellaneous or Unitemized	\$1,488.20
	Check #	2207 39th St	computer purchase for campaign	
	4684	Des Moines, IA 50310		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/9/2005	N/A	Qwest	Miscellaneous or Unitemized	\$300.00
	Check # 4713	PO Box 737 Des Moines, IA 50338	phone bill deposit	
4/9/2005	N/A	Wasker, Dorr, Wimmer, Marcouiller	Miscellaneous or Unitemized	\$75.00
	Check # 4683	801 Grand #3100 , IA 50309	legal fees for campaign	
4/20/2005	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
	Check # 4685	PO Box 10810 Heritage, VA 22070	internet services	
4/20/2005	N/A	Bartons Flowers	Miscellaneous or Unitemized	\$77.94
	Check # 4685	1722 St Michaels Drive Santa Fe, NM 87505	flowers for volunteers	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/20/2005	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$5.00
	Check # 4685	2349 Jamestown Ave Independence, IA 50644	computer services	
4/27/2005	N/A	Wakonda Club	Miscellaneous or Unitemized	\$169.27
	Check # 4686	3915 Fleur Drive Des Moines, IA 50321	catering political meeting w volunteers	
4/29/2005	N/A	US Bank	Miscellaneous or Unitemized	\$25.00
	Check # 0000	520 Walnut Des Moines, IA 50309	bank charges	
5/2/2005	N/A	Bankers Trust	Miscellaneous or Unitemized	\$25.00
	Check # 0000	665 Locust, Box 897 Des Moines, IA 50304	bank charges	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/10/2005	N/A	Embassy Club	Miscellaneous or Unitemized	\$760.09
	Check # 4687	801 Grand #4000 Des Moines, IA 50309	catering political meeting w volunteers	
5/10/2005	N/A	Heartland PAC	Miscellaneous or Unitemized	\$25,000.00
	Check # 4689	701 Penn Ave NW 9th Floor Washington, DC 20004	Political Contribution	
5/10/2005	N/A	State of Iowa	Miscellaneous or Unitemized	\$355.42
	Check # 4691	Treas. Off.-St. Capitol Des Moines, IA 50319	pol travel costs for Gov. Vilsack	
5/10/2005	N/A	State of Iowa	Miscellaneous or Unitemized	\$691.86
	Check # 4688	Treas. Off.-St. Capitol Des Moines, IA 50319	reimb pol travel costs Cyndi Eisenhower	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/10/2005	N/A	Suzette Candies	Miscellaneous or Unitemized	\$66.94
	Check #	2837 Ingersoll	food for event	
	4692	Des Moines, IA 50312		
5/11/2005	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	internet services	
	4697	Heritage, VA 22070		
5/11/2005	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$5.00
	Check #	2349 Jamestown Ave	computer services	
	4697	Independence, IA 50644		
5/11/2005	N/A	Qwest	Miscellaneous or Unitemized	\$38.77
	Check #	PO Box 737	phones	
	4696	Des Moines, IA 50338		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/11/2005	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$80.94
	Check # 4698	PO Box 790406 St Louis, MO 63179-0406	cell phone	
5/29/2005	N/A	Biltmore Resort and Spa	Miscellaneous or Unitemized	\$54.53
	Check # 4694	2400 E Missouri Ave Phoenix, AZ 85016	meal exp for Gov for political meetings	
6/2/2005	N/A	Heartland PAC	Miscellaneous or Unitemized	\$25,000.00
	Check # 4689	1001 G St NW #300E Washington, DC 20001	Pol Contribution	
6/12/2005	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	\$310.55
	Check # 4695	State Capitol Bldg Des Moines, IA 50319	airfare for political travel	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/14/2005	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	internet services	
	4700	Heritage, VA 22070		
6/14/2005	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$5.00
	Check #	2349 Jamestown Ave	computer services	
	4700	Independence, IA 50644		
6/14/2005	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	\$464.31
	Check #	State Capitol Bldg	airfare for political travel	
	4699	Des Moines, IA 50319		
6/14/2005	N/A	US Bank	Miscellaneous or Unitemized	\$25.00
	Check #	520 Walnut	bank charges	
	0000	Des Moines, IA 50309		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/15/2005	N/A	McLeodUSA	Miscellaneous or Unitemized	\$8.66
	Check #	PO Box 3243	phone charges	
	4702	Milwaukee, WI 53201-3243		
6/15/2005	N/A	Qwest	Miscellaneous or Unitemized	\$40.14
	Check #	PO Box 737	phone bill deposit	
	4703	Des Moines, IA 50338		
6/15/2005	N/A	Verizon Wireless	Miscellaneous or Unitemized	\$68.66
	Check #	PO Box 790406	cell phone	
	4704	St Louis, MO 63179-0406		
6/17/2005	N/A	Matt Paul	Miscellaneous or Unitemized	\$606.98
	Check #	4010 Univ. Ave. #14	cell phone charges	
	4701	Des Moines, IA 50311		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/17/2005	N/A	McLeodUSA	Miscellaneous or Unitemized	\$15.80
	Check #	PO Box 3243	phone charges	
	4705	Milwaukee, WI 53201-3243		
6/17/2005	N/A	Qwest	Miscellaneous or Unitemized	\$39.48
	Check #	PO Box 737	phone bill	
	4706	Des Moines, IA 50338		
6/20/2005	N/A	Qwest	Reverse Transaction	-\$7.01
	Check #	Box 7337	reimb phone service	
		Des Moines, IA 50338		
6/27/2005	N/A	Qwest	Miscellaneous or Unitemized	\$39.37
	Check #	PO Box 737	phone bill	
	4715	Des Moines, IA 50338		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/27/2005	N/A	US Bank Visa	Miscellaneous or Unitemized	\$39.91
	Check # 4714	PO Box 790408 St Louis, MO 63179	Service charges	
6/27/2005	N/A	USPO	Reverse Transaction	-\$272.55
	Check #	1165 2nd Avenue Des Moines, IA 50318	reimb postage	
6/27/2005	N/A	Washington Hilton and Towers	Miscellaneous or Unitemized	\$20.55
	Check # 4714	1919 Conn. Ave. NW Washington, DC 20009	meal expense political travel	
7/22/2005	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
	Check # 4716	PO Box 10810 Heritage, VA 22070	internet services	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/22/2005	N/A	Powersurge Technologies	Miscellaneous or Unitemized	\$5.00
	Check # 4716	2349 Jamestown Ave Independence, IA 50644	computer services	
9/14/2005	N/A	Bloomingfields Florist	Miscellaneous or Unitemized	\$89.36
	Check # 4708	14408 John Hmphrey Dr Orland Park, IL 60462	flowers for supporters	
9/14/2005	N/A	Dawn Wilson	Miscellaneous or Unitemized	\$255.11
	Check # 4707	100 Market St. #412 Des Moines, IA 50309	pol travel, taxis, meals, parking	
9/14/2005	N/A	Flowers on Main	Miscellaneous or Unitemized	\$80.25
	Check # 4708	372 Main St Dubuque, IA 52001	flowers for event	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/14/2005	N/A	US Bank Visa	Miscellaneous or Unitemized	\$37.00
	Check # 4708	PO Box 790408 St Louis, MO 63179	service charges	
9/25/2005	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	\$498.84
	Check # 4709	State Capitol Bldg Des Moines, IA 50319	cell phone costs	
9/29/2005	N/A	Dahls	Miscellaneous or Unitemized	\$59.33
	Check # 4710	3425 Ingersoll Ave. Des Moines, IA 50312	food for volunteers political meeting	
10/18/2005	N/A	US Bank Visa	Miscellaneous or Unitemized	\$75.37
	Check # 4717	PO Box 790408 St Louis, MO 63179	service charges	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/30/2005	N/A	Dawn Wilson	Miscellaneous or Unitemized	\$75.00
	Check # 4718	100 Market St. #412 Des Moines, IA 50309	food for political meeting	
10/31/2005	N/A	USPO	Miscellaneous or Unitemized	\$150.00
	Check # 4720	1165 2nd Avenue Des Moines, IA 50301	permit fee	
11/10/2005	N/A	US Bank Visa	Miscellaneous or Unitemized	\$40.77
	Check # 4721	PO Box 790408 St Louis, MO 63179	service charges	
11/27/2005	N/A	USPO	Miscellaneous or Unitemized	\$2,125.00
	Check # 4722	1165 2nd Avenue Des Moines, IA 50301	postage	

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/28/2005	N/A	Theresa Kehoe	Miscellaneous or Unitemized	\$74.00
	Check #	2813 Virginia Place	postage	
	4723	Des Moines, IA 50321		
12/6/2005	N/A	Carter Printing	Printing & Reproduction	\$2,551.10
	Check #	1739 E Grand Ave	printing for holiday cards	
	4726	Des Moines, IA 50316		
12/6/2005	N/A	Qwest	Reverse Transaction	-\$155.64
	Check #	Box 7337	reimb phone service	
		Des Moines, IA 50338		
12/6/2005	N/A	USPO	Miscellaneous or Unitemized	\$74.00
	Check #	1165 2nd Avenue	postage	
	4727	Des Moines, IA 50301		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/17/2005	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$322.91
	Check #	1532 42nd St	catering for pol receptions	
	4730	Des Moines, IA 50311		
12/21/2005	N/A	Bindery 1 Inc	Miscellaneous or Unitemized	\$688.79
	Check #	1640 E Court	mail services	
	4728	Des Moines, IA 50316		
12/21/2005	N/A	Carter Printing	Miscellaneous or Unitemized	\$67.84
	Check #	1739 E Grand Ave	printing	
	4725	Des Moines, IA 50316		
12/21/2005	N/A	USPO	Miscellaneous or Unitemized	\$296.00
	Check #	1165 2nd Avenue	postage	
	4729	Des Moines, IA 50301		

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2006
Iowans for Vilsack Pederson, Inc.				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
				Amended Date	9/12/2006
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/28/2005	N/A	EMC Insurance Companies	Reverse Transaction	-\$634.00
	Check #	PO Box 884	reimb workers comp insurance	
		Des Moines, IA 50304-0884		
12/30/2005	N/A	State of Iowa	Miscellaneous or Unitemized	\$201.20
	Check #	Treas. Off.-St. Capitol	payment for mileage travel costs	
	4731	Des Moines, IA 50319		

Total Amount	\$92,057.72
---------------------	--------------------